

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED
CLAIMS FOR THE MONTH OF MARCH 2009 IN THE AMOUNT OF \$367,319.18
AND PAYROLL FOR ALL FUNDS IN THE AMOUNT OF \$626,216.75
FOR A TOTAL OF \$993,535.93

GENERAL	\$	296,316.42
ROAD	\$	112,435.99
BRIDGE	\$	3,435.20
WEED	\$	11,984.88
FAIR	\$	16,837.08
AIRPORT	\$	8,381.39
DISTRICT COURT	\$	13,302.83
LIBRARY	\$	7,305.13
PLANNING	\$	14,619.92
HARRISON STREET LIGHTS	\$	249.75
PONY STREET LIGHTS	\$	186.30
ALDER STREET LIGHTS	\$	207.66
GAS TAX	\$	6,776.60
JUNK VEHICLE	\$	3,004.18
911 EMERGENCY	\$	1,474.34
VICTIMS ADVOCATE	\$	2,505.84
DUI DRUG TASK FORE	\$	85.95
DISASTER/FEMA	\$	7,966.89
PUBLIC HEALTH	\$	10,347.65
NURSING HOME ENNIS	\$	198,274.81
NURSING HOME SHERIDAN	\$	217,267.51
SOLID WASTE	\$	60,188.12
SELF INSURANCE/VISION	\$	158.00
CLERK OF COURT-TRUST	\$	162.51
REFUND REVOLVING	\$	60.98
TOTAL	\$	993,535.93

THE FULL AND COMPLETE CLAIM AND PAYROLL LISTS ARE AVAILABLE FOR PUBLIC REVIEW
AT THE CLERK AND RECORDERS OFFICE. NOTE: 1 CLAIM WAS CANCELED IN THE AMOUNT
OF \$35.00 FOR ANOTHER CLAIM PERIOD AND ADJUSTMENTS WERE MADE THIS PERIOD.

PEGGY KAATZ STEMLER
MADISON COUNTY CLERK & RECORDER.